

Work Order ID 48640



Page 1

July 1, 2009 9:01:21 AM

Item ID: D206-781-571KGY

Accept



Setup Start



Revision ID: C

Stop



Item Name: Hat Bin-Grey

Start Date: 07/15/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 08/03/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-571KGY
CHG001

for BG 09/09/03

09-9-03

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

9/9/3 @ SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

1 09.09.04

Work Order ID 48640

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July 1, 2009 9:01:21 AM

Item ID: D206-781-571KGY

Accept



Setup Start



Revision ID: C

Stop



Item Name: Hat Bin-Grey

Start Date: 07/15/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 08/03/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

DRAFT

Packaging

09/9/4 (4)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/08
PL 09-9-05

Picklist Print

July 1, 2009 9:01:20 AM

Page 1

Work Order ID: 48640

Parent Item: D206-781-571KGYRevC

Parent Item Name: Hat Bin-Grey

Comments:

Start Date: 07/15/2009

Required Date: 08/03/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3850-1KGYRevB Hat Bin-Grey		Manufactured	No			110	Each	1.0000	1.0000			

48640 SP

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse
ST

1

48640

1

110

Each

0.0000

6.0000

3511951 X

348651 (5X)

9/1/4 (1)

D3851-1KGYRevB
Doubler-Grey
AN525-10R8

Manufactured

NO

48

Purchased

No

110

Each

100.0000

4.0000

Screw

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse
ST

100

111274

100

111274 9/9/3 (1X) SP

4

Date: Thursday, 18/06/2009 2:47:03 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 206 L3/L4 HAT BIN KIT, GREY
Job Number : 48640	
Estimate Number : 13979	
P.O. Number :	Part Number : D206781571KGY
This Issue : 18/06/2009 S.O. No. :	Drawing Number : IIN-D407-781
Prsht Rev. : NC	Project Number :
First Issue : / / Type : THERMOFORMING	Drawing Revision : C
Previous Run :	Material :
Written By :	Due Date : 24/06/2009 Qty: 1 Um: Each
Checked & Approved By :	
Comment : Est Rev A New Issue 09/06/02 DL Est Rev:B 09-06-11 rev.c per IIN DD verified by:EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0 ✓ DC

DOCUMENT CONTROL

**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D206-781-571KGY CHG001

2.0 ✓ PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0 ✓ 48640A

HAT BIN, 206 L3/L4, GREY

**Comment:** Sub-Component HAT BIN (206 L3/L4)

1 X D3850-1KGY

Batch: _____

4.0 ✓ D38511KGY

Doubler-Grey

**Comment:** Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

Doubler

Batch: _____

5.0 ✓ AN52510R8

Screw

**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

Batch: _____

Date: Thursday, 18/06/2009 2:47:04 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206 L3/L4 HAT BIN KIT, GREY

Job Number: 48640

Part Number: D206781571KGY

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0



QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

7.0



PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-781-571KGY

Location: _____

PPP Rev: _____

8.0



QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

